

Work Order ID 61411

August 24, 2010 9:01:45 AM



Page 1

Item ID: D2704

Accept



Setup - Start



Revision ID:

Stop



Item Name: Cross Brace

Start Date: 8/24/10

Start Qty: 10.00



Cust Item ID:

Required Date: 9/07/10

Req'd Qty: 10.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: CZ

Date: 10/8/24

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2704

Rev A1

100

0.00



NC BRAKE

Brake NC

Memo

0.00

Brake NC

Punch tube 304/316 with 2B finish ☐ Debur

7 m. L 10/10/06

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8 10/10/06

40

120

White Gloss(Ref:4.3.5.2) per QSI005 4.3-Steel

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME: 9:15

☐ OVEN TEMPERATURE:

400° FINISH TIME: 9:45

9:45

M115291

10-10-8

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61411

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Page 2

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Accept



Setup Start



Revision ID:

Stop



Item Name: Cross Brace

Start Date: 8/24/10 Start Qty: 10.00



Cust Item ID:

Required Date: 9/07/10 Req'd Qty: 10.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00		12/10/10		10	9		
140 Packaging Packaging	Identify as per dwg & Stock Location: 255 Memo	0.00 0.00							10/10/12 (10)
150 QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							10/10/12 J ME 10-10-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 24, 2010 9:01:45 AM

Page 1

Work Order ID: 61411



Parent Item: D2704

Parent Item Name: Cross Brace

Start Date: 8/24/10

Required Date: 9/07/10

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP ☐ D ☐ 02.04.15 ☐ Added dwg Rev.A1 ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	85.1807	2.35	24.73684			



304 RD Tube .500 x .035W



Location

Loc Qty

Loc Code

MAT

65.215927

114482

41.487777

115180

23.72815

MAT014

19.96082

114356

19.96082

MAT017

0.004

112800

0.004

M115535

24-73684

M-L
10/08/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

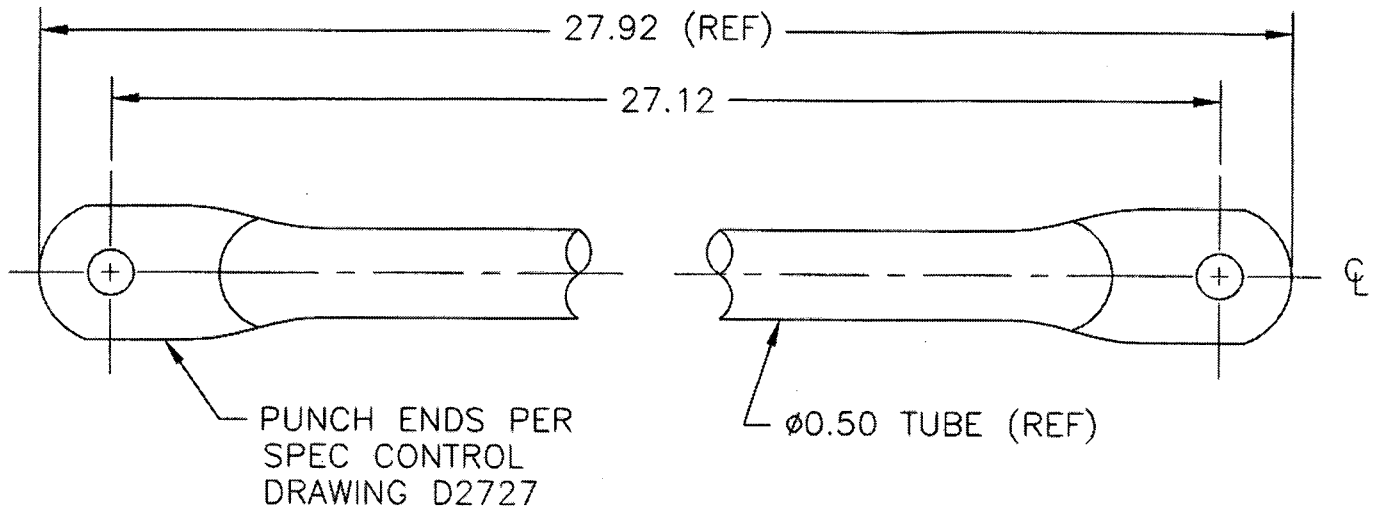
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2704	REV. A SHEET 1 OF 1
DATE 98.08.24		TITLE STRUT	SCALE NTS
A	98.08.24	NEW ISSUE	
A1	<i>CP</i> 02.03.22	ADD FINISH	

RELEASED
99.11.02 KE



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *601411*

C2108124

MATERIAL: AISI 304/316 STAINLESS STEEL TUBE, Ø0.50 x 0.035 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
FINISH: POWDER COAT WHITE (4.3.5.2) PER DART QSI 005 4.3 *AI*